

IN RE:  
EDWARD K BITOY

CASE NO. 05 B 63956

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6800

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/14/2005 and was confirmed 04/06/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	378.00	.00	378.00
COOK COUNTY TREASURER	SECURED	23.61	.00	23.61
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	172.41	.00	172.41
INTERNAL REVENUE SERVICE	PRIORITY	4725.00	.00	4725.00
ACN COMMUNICATION SERVIC	UNSECURED	NOT FILED	.00	.00
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CHICAGO WOMENS HEALTH CA	UNSECURED	NOT FILED	.00	.00
CHRSIT HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1940.05	.00	1940.05
COMMONWEALTH EDISON	UNSECURED	2106.46	.00	2106.46
DINESH JAIN MD	UNSECURED	NOT FILED	.00	.00
CIRCUIT COURT OF COOK CO	UNSECURED	NOT FILED	.00	.00
FAIR FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
INGALLS HOSPITAL	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
IUOE LOCAL 399 HEALTH &	UNSECURED	NOT FILED	.00	.00
LITTLE CO MARY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
NEUROLOGY ASSOCI	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	835.77	.00	835.77
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	340.22	.00	340.22
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	200.20	.00	200.20
ILLINOIS DEPT OF REV	UNSECURED	325.23	.00	325.23
ILLINOIS DEPT OF REV	PRIORITY	2385.13	.00	2385.13
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,415.00		3,415.00

TOM VAUGHN	TRUSTEE	1,004.59
DEBTOR REFUND	REFUND	627.16

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,478.83	
PRIORITY		7,310.33
SECURED		574.02
UNSECURED		5,547.73
ADMINISTRATIVE		3,415.00
TRUSTEE COMPENSATION		1,004.59
DEBTOR REFUND		627.16
TOTALS	18,478.83	18,478.83

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE